

Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

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2011 January 31st Report 1

Election Cycle: 2011-2012

Date Filed: January 30, 2011

Reporting Period: January 1, 2010-December 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,362.91
Total Cash Receipts this Reporting Period: \$7,068.00
Total Cash Disbursements this Reporting Period: \$4,627.81
Cash Balance at End of Reporting Period: \$9,803.10

Report ID: 68736

Covers 01/01/2010 to 12/31/2010 Filed on 01/30/2011

Summary of Activity

Income	Schedule	This Period			Tatalita Data	
		Cash Other T		Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$7,068.00	\$0.00	\$7,068.00	\$7,068.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$7,068.00	\$0.00	\$7,068.00	\$7,068.00	

Expenditures	Schedule		Total to Data		
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$187.81	\$0.00	\$187.81	\$187.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$4,190.00	\$0.00	\$4,190.00	\$4,190.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,627.81	\$0.00	\$4,627.81	\$4,627.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,627.81			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	01/14/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Name:	City Of Avondale Payroll	01/28/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Name:	City Of Avondale Payroll	02/11/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Name:	City Of Avondale Payroll	02/25/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Name:	City Of Avondale Payroll	03/11/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	03/25/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	04/06/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	04/08/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	04/22/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	05/06/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			

3

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	05/20/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6.00			
Name:	City Of Avondale Payroll	06/17/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	07/01/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	07/15/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	07/29/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	08/12/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	08/26/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	09/09/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	09/23/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	10/07/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392	1 1	Cash	
Occupation:	Firefighter, City Of Avondale	1 1		
Memo:	45x6			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	10/21/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	11/04/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	11/18/2010	\$270.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	12/02/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	12/16/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Name:	City Of Avondale Payroll	12/30/2010	\$276.00	\$828.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	46x6			
Total of Individua	al Contributions		\$7,068.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$7,068.00	

5

Schedule E1 - Operating expenses

Schedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	USPS	04/26/2010	\$44.00	\$0.00
Address:	59TH AVE AND PEORIA, PHOENIX, AZ 85312		Cash	
Category:	Professional Services - Mailing services			
Memo:	Stamps roll of 100x.44			
Name:	STAPLES	05/24/2010	\$143.81	\$0.00
Address:	1801 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	printer			
Total of Operatir	ng Expenses		\$187.81	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$187.81	

6

200002318 AVONDALE PROFESSIONAL FIREFIGHTERS

Schedule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	tempe First	04/19/2010	\$500.00	\$0.00
Address:	424 E Fillmore St, Tempe, AZ 85281		Cash	
Memo:	Prop401			
Name:	Dr. Hiremath for Mayor	04/28/2010	\$410.00	\$0.00
Address:	12112 N Rancho Vistoso Blvd, Ste 150, Oro Valley, AZ 85755		Cash	
Memo:	ov-04			
Name:	Committiee To Elect Eddie Smith	05/10/2010	\$410.00	\$0.00
Address:	6101 W Cholla St, Glendale, AZ 85304		Cash	
Memo:	1000673			
Name:	201000502 - Dave Braswell for Senate 2010	06/08/2010	\$410.00	\$0.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Memo:	201000507			
Name:	Committee to Elect Vic Linoff	07/22/2010	\$410.00	\$0.00
Address:	628 N Center St, Ste 201, Mesa, AZ 85201		Cash	
Name:	Elect Tony Rivero	08/31/2010	\$410.00	\$0.00
Address:	11740 N 80th Dr, Peoria, AZ 85345		Cash	
Memo:	10-00006			
Name:	Vote Littlefield	09/20/2010	\$410.00	\$0.00
Address:	8926 E Sheena Dr, Scottsdale, AZ 85260		Cash	
Memo:	10-26-2009			
Name:	Committee to elect Dick Fishel	10/20/2010	\$410.00	\$0.00
Address:	105 Rockridge Dr, Sedona, AZ 86336		Cash	
Memo:	2010-054			
Name:	Committee to Elect Ty Montgomery	10/20/2010	\$410.00	\$0.00
Address:	135 Vista Mesa Dr, Sedona, AZ 86351		Cash	
Memo:	2010-059			
Name:	Friends Of Doug Fitzpatrick	10/21/2010	\$410.00	\$0.00
Address:	70 Eastern Vis N, Sedona, AZ 86351		Cash	
Memo:	2010-055			
Total of Contributions to Other Committees		\$4,190.00		
Total of Refund	Total of Refunds Received			
Net Total of Cor	ntributions to Other Committees		\$4,190.00	

January 31st Report 1Covers 01/01/2010 to 12/31/2010

Schedule E4 - Other expenses

Schedule E	24 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SOS	12/16/2010	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	2011 Annual Com. renewal			
Total of Other Expenses		\$250.00		
Total of Refunds, F	Rebates, and Credits Received		\$0.00	
Net Total of Other	Expenses		\$250.00	

8

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

9

200002318 AVONDALE PROFESSIONAL FIREFIGHTERS

January 31st Report 1Covers 01/01/2010 to 12/31/2010

Filed on 01/30/2011 10